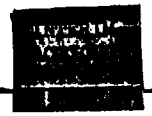

Source: https://www.industrydocuments.ucsf.edu/docs/pkpl0000

ADMINISTRATIVE ACTIONS

864-A	Theodore T. Slotkin, Ph.D. An unexpended balance of $10.02 was returned and deposited.
24R18	Paul S. Larson, Ph.D. Permission was granted to carry forward an unspent balance beyond the expiration date of June 30, 1975 for the purpose of completing work on Supplement III to "Tobacco."
884M	Albert Castro, Ph.D. Permission was granted to carry forward an unspent balance of approximately $1,719.62 beyond the expiration date of March 31, 1975 to grant 884MR1.
Contracts 9-C 9-DS2	University of San Francisco. Permission was granted to carry forward an unspent balance on hand at May 31, 1975 to Contract 9-DS2 with the proviso that a final financial report be received as soon as possible after the expiration date of October 11, 1975.
547-CR2	Joseph J. Guarneri, Ph.D. An extension without additional funds was authorized from April 1 to June 30, 1975.
869R1	Ronald P. Rubin, Ph.D. An extension without additional funds was authorized from July 1 to December 31, 1975.
1003	Edward L. Klaiber, M.D. An extension without additional funds was authorized from March 1, 1976 to May 31, 1976.
642-D	Leonide Goldstein, D.Sc. Permission was granted to rebudget approximately $3,069.00 for Permanent Equipment with Rutgers Medical School agreeing to accept an overhead of 5% rather than 15% allowed by The Council. A revised budget was requested and reference was also made to the unspent balance of $997.02 remaining as of December 31, 1973 for which no report has been received.
814-A	Una S. Ryan, Ph.D. Permission was granted to rebudget $816.42 from other categories to Travel.
862-A	James A. Travis, Ph.D. Permission was granted to rebudget $3,000.00 with the proviso that no additional funds are requested. A revised budget was requested.
923R1	Guenther Boden, M.D. Permission was granted to rebudget funds from other categories to Travel and a revised budget was requested.
939	R. G. Mason, M.D., Ph.D. Permission was granted to alter the budget as outlined and a request of expenditures was requested as soon after the termination date (June 30, 1975) as possible.

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1011 Jay A. Levy, M.D. Permission was granted to rebudget $444.62 from other categories to Travel.

1027 William F. Benedict, M.D. Permission was granted to rebudget $2,894.00 from Personnel to Permanent Equipment.

599-CR1S Domingo M. Aviado, M.D. $19,440.00 This supplement was approved to extend the grant for the period July 1 through December 31, 1975.

878R2S Paul Hamosh, M.D. $2,700.00 Approved.

936R1S Branislav Vidic, D.S. $4,800.00 Approved.

954S Allen B. Cohen, M.D. $5,326.00 This supplement was approved to extend the grant for the period May 1 through June 30, 1975.

Contracts

9-DS2 University of San Francisco. $40,416.00 This supplement was approved to extend the grant for the period May 12 to November 10, 1975.

18-A University of Kentucky. $17,000.00 Approved for production of 1A3 reference cigarettes needed in conjunction with Council contracts.

24S Meloy Laboratories, Inc. $9,800.00 Approved for production of smoke condensate needed in conjuncation with Council contracts.

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